

Defendant's Exhibit C2:

AMF Grievance Summary Report

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Prisoner Grievance Summary Report

Grievance	Number	Name	Facility	Issue	I Recd	I Dec	II Recd	II Dec	III Recd	III Dec
20182996	641715	RICHARDS	AMF	29Z	12/19/2018	d		N		
20191760	641715	RICHARDS	AMF	28B	8/21/2019	x	1/31/2020	x	5/6/2020	x
20191778	641715	RICHARDS	AMF	22G	8/27/2019	r	2/4/2020	d	6/12/2020	d
20191840	641715	RICHARDS	AMF	27A	9/5/2019	x	2/4/2020	x	5/6/2020	x
20192011	641715	RICHARDS	AMF	28E	10/3/2019	d	1/31/2020	x	4/30/2020	d
20192422	641715	RICHARDS	AMF	28E	12/3/2019	x	2/21/2020	x	6/12/2020	x
20192546	641715	RICHARDS	AMF	28B	12/27/2019	x	1/14/2020	x	3/12/2020	x
20192547	641715	RICHARDS	AMF	27B	12/27/2019	x	1/14/2020	x	3/3/2020	x
20192548	641715	RICHARDS	AMF	27B	12/27/2019	x	1/14/2020	x	3/18/2020	x
20200006	641715	RICHARDS	AMF	22B	1/7/2020	r	2/10/2020	d	4/30/2020	d
20200029	641715	RICHARDS	AMF	28B	1/7/2020	x	1/22/2020	x	3/12/2020	x
20200138	641715	RICHARDS	AMF	14E	1/27/2020	d	2/21/2020	d	6/12/2020	d
20200139	641715	RICHARDS	AMF	28I	1/27/2020	d	2/28/2020	d	5/27/2020	x
20200188	641715	RICHARDS	AMF	15B	1/31/2020	d	2/21/2020	d	6/12/2020	d
20200288	641715	RICHARDS	AMF	17A	2/20/2020	r	3/18/2020	d	7/23/2020	d
20200383	641715	RICHARDS	AMF	27Z	3/3/2020	x	3/18/2020	x	7/27/2020	x
20200437	641715	RICHARDS	AMF	15F	3/10/2020	d	4/16/2020	d	9/1/2020	d
20200438	641715	RICHARDS	AMF	21Z	3/10/2020	r	4/16/2020	d	9/1/2020	d
20200544	641715	RICHARDS	AMF	28B	3/24/2020	x	4/16/2020	x	9/16/2020	x
20200588	641715	RICHARDS	AMF	08A	3/31/2020	r	5/5/2020	d	9/1/2020	d
20200641	641715	RICHARDS	AMF	28B	4/9/2020	x	4/28/2020	x	9/16/2020	x
20200651	641715	RICHARDS	AMF	28B	4/10/2020	x	4/28/2020	x	9/16/2020	x
20200654	641715	RICHARDS	AMF	12B1	4/14/2020	d		N		
20200655	641715	RICHARDS	AMF	09AT	4/14/2020	d	5/5/2020	d	9/1/2020	d
20200657	641715	RICHARDS	AMF	28B	4/14/2020	x	5/5/2020	x	9/16/2020	x
20200658	641715	RICHARDS	AMF	27C	4/14/2020	x	5/5/2020	x	9/16/2020	x
20200659	641715	RICHARDS	AMF	28A	4/14/2020	x	5/5/2020	x	8/12/2020	x
20200660	641715	RICHARDS	AMF	27C	4/14/2020	x	5/5/2020	x	9/16/2020	x
20200661	641715	RICHARDS	AMF	28A	4/14/2020	x	5/5/2020	x	8/12/2020	x
20200853	641715	RICHARDS	AMF	28F	5/13/2020	x		N		
20201555	641715	RICHARDS	AMF	21Z	9/18/2020	d		N		
20201556	641715	RICHARDS	AMF	15B	9/18/2020	d		N		
20201800	641715	RICHARDS	AMF	15F	10/27/2020	d	12/2/2020	d	5/17/2021	d
20201951	641715	RICHARDS	AMF	15F	12/1/2020	d		N		

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20202152	641715	RICHARDS	AMF	28G	12/29/2020	x	1/19/2021	x	5/13/2021	x
20210033	641715	RICHARDS	AMF	28B	1/8/2021	x	2/2/2021	x		
20210038	641715	RICHARDS	AMF	28B	1/8/2021	x	2/2/2021	x	5/13/2021	x
20210535	641715	RICHARDS	AMF	15E	4/8/2021	d		N		
20210536	641715	RICHARDS	AMF	26I	4/8/2021	d	5/12/2021	d	10/4/2021	D
20210589	641715	RICHARDS	AMF	26I	4/15/2021	d	5/12/2021	d	10/4/2021	D
20210594	641715	RICHARDS	AMF	28E	4/15/2021	x	5/12/2021	x	10/4/2021	X